

State of Idaho

Division of Financial Management

Federal Fiscal Year 2005

Date: 11/3/2005

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Vendor: 820536553 00, TREASURE VALLEY CHRISTIAN CENTER INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,574.53
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							2,574.53
05/25/2005	Supt of Public Instruction	1170200505254999000320	0348		10.559	Summer Food Service Program for Children	25,000.00
05/25/2005	Supt of Public Instruction	1170200505254999000330	0348		10.559	Summer Food Service Program for Children	6,000.00
07/07/2005	Supt of Public Instruction	1170200507074999001630	0348		10.559	Summer Food Service Program for Children	68,341.28
07/07/2005	Supt of Public Instruction	1170200507074999001640	0348		10.559	Summer Food Service Program for Children	-25,000.00
07/07/2005	Supt of Public Instruction	1170200507074999001670	0348		10.559	Summer Food Service Program for Children	20,000.00
07/07/2005	Supt of Public Instruction	1170200507074999001650	0348		10.559	Summer Food Service Program for Children	7,163.95
07/07/2005	Supt of Public Instruction	1170200507074999001660	0348		10.559	Summer Food Service Program for Children	-6,000.00
08/03/2005	Supt of Public Instruction	1170200508034999000890	0348		10.559	Summer Food Service Program for Children	127,182.50
08/03/2005	Supt of Public Instruction	1170200508034999000900	0348		10.559	Summer Food Service Program for Children	-20,000.00
08/03/2005	Supt of Public Instruction	1170200508034999000910	0348		10.559	Summer Food Service Program for Children	13,323.60
08/31/2005	Supt of Public Instruction	1170200508314999000490	0348		10.559	Summer Food Service Program for Children	98,850.24
08/31/2005	Supt of Public Instruction	1170200508314999000500	0348		10.559	Summer Food Service Program for Children	10,355.88
CFDA 10.559 Total:							325,217.45
Vendor Total:							327,791.98